#### CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO AUGUST 17, 2005

TO: RONN JONES, PURCHASING OFFICER

FROM: SHIRLEY GRIEGO, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER

BID OPENING DATE: 8/17/2005

RFB2006-010-SG

TITLE: ROOFING REPAIRS FOR WASTEWATER UTILITY (2 BUILDINGS)

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: WATER UTILITY DEPARTMENT

ITEM NO.	QUANTITY .	ITEM DESCRIPTION	VENDOR RECOMMENDED	UNIT	TOTAL AMOUNT	PAYMENT TERMS
1	BUILDING	WATER QUALITY LAB	ALPHA CONSTRUCTION SERVICES 3318 GIRARD NE ALBUQUERQUE, NM 87107		\$27,528.00	NET 30
2	BUILDING	DIVISION HEADQUARTER	3		\$61,334.00	NET 30

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 8-26-05 DATE OF RECOMMENDATION: 8-18-05

APPROVED:

RONN JONES (

(DAIE)

ROY ROBINSON DIRECTOR, WATER UTILITY DEPT.

APPROVED:

PURCHASING OFFICER



#### City of Albuquerque

## AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes	
1	1 ALPHA CONSTRUCTION SERVICES, I			***************************************

REQUEST FOR BID NUMBER: RFB2006-010-SG
BID TITLE: ROOFING REPAIRS FOR WASTEWATER UTILITY
BID OPENING DATE: 8/17/2005
SHIRLEY GRIEGO, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
1 1

PROVIDE ROOF REPAIRS

RESPONSE

NO BID?

SKU EA UNIT PRICE \$27,528.0000 EXT. PRICE \$27,528.00

GROUP ITEM QTY 2 1

PROVIDE ROOF REPAIRS

RESPONSE 1

NO BID?

SKU EA
UNIT PRICE \$61,334.0000
EXT. PRICE \$61,334.00



### City of Albuquerque

# AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2006-010-SG BID TITLE: ROOFING REPAIRS FOR WASTEWATER UTILITY SHIRLEY GRIEGO, SENIOR BUYER, PHONE NO.: (505)768-3320

ltem ========	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1 To Item No.: 1			
	\$27,528.00	\$27,528.00	ALPHA CONSTRUCTION SERVICES, INC.
	==========	=======================================	
From Item No.: 2 To Item No.: 2			
	\$61,334.00	\$61,334.00	ALPHA CONSTRUCTION SERVICES, INC.
	=======================================	=======================================	

Total Offers = 2

<sup>\*</sup> Denotes that at least one Item in the Group was 'No Bid'